

BILL NO. S-88-05-09

SPECIAL ORDINANCE NO. S-

69-88

AN ORDINANCE approving City Utilities Purchase Order No. 10889 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Telex Computer Products for a number of Departments in the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That City Utilities Purchase Order No. 10889 between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with Telex Computer Products for a number of Departments in the City of Fort Wayne respectfully for:

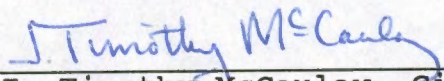
the purchase of twenty (20) Telex Display Terminals for a number of Departments in the City of Fort Wayne;

involving a total cost of Thirteen Thousand Six Hundred Forty Dollars (\$13,640.00+/-), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be full force and effect from and after its passage, and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO. 3720

TELEX TERMINALS

DESCRIPTION	QTY	UNIT	TELEX	IBM		
FC-500	5	EA	\$647.00	\$3,235.00	\$906.00	\$4,530.00
BRUDI	15	EA	\$647.00	\$9,705.00	\$906.00	\$13,590.00
				\$12,940.00		\$18,120.00



International Business Machines Corporation

P.O. Box 15111
2827 Rupp Drive
Fort Wayne, Indiana 46885
219/481-4284

Ms. Patty Coffelt
City of Fort Wayne Utilities
City-County Building, Room 350
Purchasing Department
Fort Wayne, IN 46802

Dear Patty:

Per our phone discussion 4/19/88, the following information is for
QUOTE #3702:

UNIT	MODEL	DESCRIPTION	QTY	PURCHASE	ANNUAL MAINTENANCE
IBM	3191-A10	Display Terminal	5	6475.00	200.00
		State Discount		-1945.00	
		MRSA Discount			-44.00
		MACHINE TOTAL		4530.00	156.00

Sincerely,

Mary D. Noyes
IBM Systems Engineer

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO 003720

DATE OF REQUEST

4/13/88

☒ Opened☐ Sealed BidWILL BE RECEIVED AT
THIS OFFICE UNTIL

4/25/88 - 4:00 p.m.

PAGE

TO

TELEX COMPUTER PRODUCTS
2004 IRONWOOD CR., SUITE C
SOUTH BEND, IN 46637

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
5	EA	TELEX 191-A DISPLAY TERMINALS, FC-500 TYPEWRITER KEYBOARD-EBCDIC w/3 year maint. warranty	\$647.00	\$3,235.00
15	EA	TELEX 191-A DISPLAY TERMINALS, FC-501 TYPEWRITER KEYBOARD WITH NUMERIC PAD EBCDIC w/3 year maint. warranty	\$647.00	9,705.00
CONTACT JIM HALEY AT (219) 427-1152 FOR ADDITIONAL INFORMATION.				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
20		\$35.00 per box for freight average	35.00	700.00
TOTAL PRICE \$13,640.00 DELIVERY 30 days F.O.B.				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER



DATE

4/18/88

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Planning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 5-10-88 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT				<u>✓</u>
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-24-88 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-69-88

on the 24th day of May, 1988.

Sandra E. Kennedy ATTEST Thomas E. Henry SEAL
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1988, at the hour of 11:00 o'clock A.M., E.S.T.
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of May, 1988, at the hour of 9:45 o'clock A.M., E.S.T.
Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-88-05-09

An ordinance approving City Utilities Purchase Order #10889, with respect to the purchase of twenty (20) Telex Display Terminals for a number of Departments in the City of Fort Wayne. This purchase reflects the lowest quote of two (2) vendors.

EFFECT OF PASSAGE:

Telex terminals connect the IBM mainframe to the Departments. The twenty new terminals will replace twenty-one old terminals that cost the City \$24,948.00 each and every year. New terminals will cost \$12,940.00 initially, nothing for the next three years, and \$1,600.00 per year in maintenance thereafter.

EFFECT OF NON-PASSAGE:

The City would continue to realize a cost of \$24,948.00 each year hereafter.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Telex Computer Products	\$13,640.00 +/-
-------------------------	-----------------

SOURCE OF FUNDING:

514-533-S101-4443 -Purchase of Office Equipment-
\$8,221,686.29 uncommitted

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-05-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ ^{XXXXXXXXXX} approving City

Utilities Purchase Order No. 10889 by the City of Fort

Wayne, Indiana, by and through its Department of Purchasing

and Telex Computer Products for a number of Departments in

the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

YES

NO

Paul M. Burns
PAUL M. BURNS
CHAIRMAN

Charles B. Redd
CHARLES B. REDD
VICE CHAIRMAN

Mark E. GiaQuinta
MARK E. GIAQUINTA

Samuel J. Talarico
SAMUEL J. TALARICO

James S. Stier
JAMES S. STIER

CONCURRED IN 5-24-88

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk